Vendor Name	Description	Amount Paid
A C Insurance Inc	Prof Services Third Party	100.00
A To Z Marketing Inc	Printing and Duplicating	203.45
Abigail M Pearce	Prof Services Third Party	432.50
Abs Envelope & Business Sys Inc	Printing and Duplicating	189.46
Adam Jenkins	Maint. & Repairs	200.00
ADS Security	Maint. & Repairs	1,102.53
Advance Maintenance & Paper		1,102.53
·	Supplies and Materials Supplies and Materials	102.50
Advanced Office Systems Inc	• • •	
Affordable Cleaning Services	Maint. & Repairs	550.00
Aggies Print & Copy	Printing and Duplicating	747.54 13.50
Alfaddin Printing & Copying, Inc	Printing and Duplicating	
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Allegra Print & Imaging	Printing and Duplicating	35.32
American Laser Lic	Data Processing	3,177.00
American Paper & Twine Co	Data Processing	2,444.25
Anago of Nashville	Maint. & Repairs	225.00
Andco Supply	Supplies and Materials	119.95
Ann & Samuel Gardner	Rentals and Insurance	575.00
APC Rentals LLC	Rentals and Insurance	1,332.00
Arlington Press Inc	Printing and Duplicating	940.00
Ashland City Water & Sewer Dept	Utilities and Fuel	145.72
At & T	Communications	432.91
AT&T	Communications	138.37
Atlanta Dell Marketing LP	Supplies and Materials	728.00
Atlanta Dell Marketing LP	Data Processing	968.80
A-Z Office Resource	Supplies and Materials	725.81
A-Z Office Resource	Data Processing	38.99
Barbara Davis, Court Reporter	Prof Services Third Party	716.00
Ben Lomand Rural Telephone	Communications	52.18
Ben Lomand Telephone Co-Op Inc	Communications	442.53
Best Rubber Stamp, Inc	Supplies and Materials	225.50
Bill R Barron & Winter W Hodges	Rentals and Insurance	9,800.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy Lewis	Utilities and Fuel	25.00
Blountville Utility District	Utilities and Fuel	46.30
BNA	Prof Services Third Party	2,448.00
Bobby E Carter	Rentals and Insurance	1,075.00
Bolivar Energy Authority	Utilities and Fuel	1,403.55
Br Supply Inc-Trenton	Supplies and Materials	264.19
Brenda Barker	Prof Services Third Party	144.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bristol Tenn Electric System	Utilities and Fuel	735.23
Brooks Office Supply & Equip	Supplies and Materials	39.17
Brooks Office Supply & Equip	Data Processing	7.95
Brownsville Utility Dept	Utilities and Fuel	570.87
Bush Agency Inc	Prof Services Third Party	110.00
Business Express	Printing and Duplicating	11.02
Campbell County Mayor	Rentals and Insurance	416.67
Carolyn L Curtis	Maint. & Repairs	180.00
Cdw Government Inc	Supplies and Materials	484.26
Central Paper & Supply Company	Supplies and Materials	34.03
CenturyLink	Communications	273.87
CHRISTOPHER CHILES	Prof Services Third Party	520.40

Vendor Name	Description	Amount Paid
Cingular Wireless	Communications	187.04
City of Clarksville	Utilities and Fuel	204.82
City of Cookeville	Utilities and Fuel	63.00
City Of Covington	Utilities and Fuel	263.14
City of Crossville	Utilities and Fuel	17.10
City Of Springfield	Rentals and Insurance	1,798.31
Clarksville Dept of Electricit	Utilities and Fuel	516.91
Clinton Office Supply	Data Processing	10.60
Columbia Office Supply & Business Mach	Data Processing	143.97
Commercial Printing & Label Co	Printing and Duplicating	72.00
Connie M Alley	Maint. & Repairs	250.00
Corner Partnership Lic	Rentals and Insurance	10,286.75
Covington Electric System	Utilities and Fuel	349.86
Crystal Springs	Supplies and Materials	185.65
Crystal Springs	Supplies and Materials	155.65
	Utilities and Fuel	238.64
Cumberland Electric Membership		
Cynthia Flowers	Maint. & Repairs	1,260.00
D & K Packaging Lic	Supplies and Materials	27.00
D A Walker Farms	Rentals and Insurance	2,555.95
Darell Hughes	Maint. & Repairs	100.00
Darlene Britton	Prof Services Third Party	180.00
Darrell And/ Or Lorraine Brewer	Rentals and Insurance	1,700.00
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00
Denise Barnes	Prof Services Third Party	125.00
Dianne Wilson	Maint. & Repairs	250.00
Dickson Electric System	Utilities and Fuel	166.31
Dickson Office Supply Inc	Supplies and Materials	36.38
Dickson Office Supply Inc	Data Processing	45.77
Disney Office Supply	Supplies and Materials	29.94
Dresden Enterprise	Prof Services Third Party	20.00
E & A Enterprises	Rentals and Insurance	1,700.00
E H Clarke & Bro	Printing and Duplicating	4,024.00
Eckles Office Supplies	Supplies and Materials	157.28
Eckles Office Supplies Inc	Supplies and Materials	200.44
Edith E Fletcher	Prof Services Third Party	613.80
Edna Faye Braxton	Maint. & Repairs	270.00
Elk River Public Utility	Utilities and Fuel	87.94
Elk River Public Utility	Utilities and Fuel	74.34
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	2,418.73
Evans Office Supply Co	Data Processing	1,063.19
Evelyn'S Office Supply	Supplies and Materials	25.40
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Farm Bureau	Rentals and Insurance	946.68
Federal Express Corp	Communications	19.29
FedEx	Communications	165.52
First Class Printing	Printing and Duplicating	226.44
First National Bank Of Oneida	Prof Services Third Party	50.00
Fleenor Security Sys	Maint. & Repairs	75.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	248.80
Frances Coffey	Maint. & Repairs	250.00
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Fred H Farrer Partnership	Rentals and Insurance	8,253.09

Vendor Name	Description	Amount Paid
Frontier	Communications	338.19
Frontier Communications	Communications	798.83
Gary Watters	Rentals and Insurance	2,200.00
Gibson County Utility District	Utilities and Fuel	423.14
GONDOLA PIZZA & STEAK HOUSE	Supplies and Materials	909.39
Graphic Impressions	Supplies and Materials	152.00
Greater Dickson Gas Authority	Utilities and Fuel	245.46
Grishams	Rentals and Insurance	740.00
Hamilton County District Attorney Office	Communications	433.57
Hargrove Office Supply	Data Processing	109.99
Harriet D Parnell	Maint. & Repairs	160.00
Hartsville Printing Co	Printing and Duplicating	587.50
Hauck GF Partners	Rentals and Insurance	5,575.00
Hearing Bridges	Prof Services Third Party	108.90
Helen Waller Deal	Prof Services Third Party	54.00
Highland Telephone Cooperative Inc	Communications	678.87
Hpi	Rentals and Insurance	8,000.00
Indian Creek Baptist Association	Rentals and Insurance	350.00
Information Business Forms, Inc.	Printing and Duplicating	1,008.43
Its Security	Maint. & Repairs	84.00
J G Bradleys	Supplies and Materials	87.97
J G Bradleys	Data Processing	65.99
JLM Office Products Inc	Supplies and Materials	173.49
JLM Office Products Inc	Data Processing	1,306.89
Jack E. Cress	Rentals and Insurance	800.00
Jack M Harrill	Prof Services Third Party	693.00
Jacob Robert Thomas	Maint. & Repairs	80.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joe G Riley Office	Prof Services Third Party	1,000.00
	Rentals and Insurance	2,200.00
Joey Gregory John Alton Bell	Rentals and Insurance	1,800.00
John Pellegrin	Rentals and Insurance	2,600.00
	Prof Services Third Party	
Joseph D Baugh Joyner & Hogan Company Inc	Printing and Duplicating	29,690.22 1,540.00
Julia L Thomas	Rentals and Insurance	·
		1,000.00
Junior & Penny Medley	Rentals and Insurance	4,404.50
Kailyn Realty Management Inc	Rentals and Insurance	4,535.25
Katherine Knowles	Prof Services Third Party	368.00
Kay R Davis	Prof Services Third Party	297.50
Kelsan, Inc	Supplies and Materials	198.60
Kenneth E Ferslew, Ph D	Prof Services Third Party	5,536.00
Kimberly Linville	Maint. & Repairs	300.00
KNS Media Group	Prof Services Third Party	124.80
Kyocera Mita America	Rentals and Insurance	231.55
Language Line Services Inc	Prof Services Third Party	193.14
Lanzer'S Printing And Office Supply	Supplies and Materials	30.90
Lanzer'S Printing And Office Supply	Data Processing	77.99
LAQUETA ARNOLD	Travel	44.88
Laura B Lenoir	Rentals and Insurance	2,270.00
Leaf Funding Inc	Rentals and Insurance	740.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00

Vendor Name	Description	Amount Paid
Lew is County Solid Waste Department	Utilities and Fuel	45.00
Lexis-Nexis	Prof Services Third Party	24,801.50
Linda Brewington	Maint. & Repairs	705.83
Lovell Office Machines	Rentals and Insurance	399.02
M K T Rental	Rentals and Insurance	2,500.00
M Lee Smith Publishers Llc	Prof Services Third Party	517.85
Macauthority/ Computer Mktg Corp	Data Processing	3,317.06
Madison County Government	Travel	781.83
Maid 2 Clean	Maint. & Repairs	500.00
Marion Natural Gas Sys	Utilities and Fuel	148,18
Mark A Williams	Rentals and Insurance	1,500.00
Mary Gooch	Prof Services Third Party	119.35
Mary K Muffler	Prof Services Third Party	1,546.75
Mary Lou Duncan	Prof Services Third Party	22.00
Mary M Wilde	Prof Services Third Party	626.00
Matthew Bender & Co., Inc.	Prof Services Third Party	69.71
Mccollum Bottled Water	Supplies and Materials	219.62
Mcgregor & Holleman	Rentals and Insurance	4,500.00
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Media South Computer Supplies, Inc	Data Processing	2,062.85
Melissa D Byrd	Prof Services Third Party	576.00
Michelle Knight	Maint. & Repairs	110.00
Mid Tennessee Office Equipment Co	Supplies and Materials	1,207.72
Mid Tennessee Office Equipment Co	Data Processing	471.84
Middle Tennessee Natural Gas	Utilities and Fuel	245.13
Middle TN Electric Co-op	Utilities and Fuel	339.86
Mike Hopkins	Rentals and Insurance	4,275.00
Ms. Nora Loyd	Maint. & Repairs	80.00
MURFREESBORO POLICE DEPARTMENT ANNEX	Maint. & Repairs	30.00
Myofficeproducts	Supplies and Materials	4,839.09
Myofficeproducts.Com	Supplies and Materials	2,223.70
Myofficeproducts.Com	Data Processing	199.26
Natl Org For Victim Asst (Nova)	Prof Services Third Party	200.00
Nextel Communications, Inc	Communications	262.23
Ninth Jda, ∐c	Rentals and Insurance	7,526.69
Norman Miller	Prof Services Third Party	22.00
Office Depot	Printing and Duplicating	48.29
Office Depot	Supplies and Materials	289.64
Office Depot	Data Processing	760.17
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Machines & Supply Co	Printing and Duplicating	170.00
Office Machines & Supply Co	Supplies and Materials	903.56
Office Machines & Supply Co	Data Processing	755.31
Office Mart	Supplies and Materials	209.86
Office Mart	Data Processing	65.98
Office Max	Supplies and Materials	3.92
Official Court Reporter for St	Prof Services Third Party	197.50
P & H Properties	Rentals and Insurance	3,500.00
Pacer Service Center	Prof Services Third Party	21.52
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Paul Gaw Dba Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Phillip McAfee	Rentals and Insurance	2,500.00

Vendor Name	Description	Amount Paid
Phillip Renfroe	Rentals and Insurance	4,150.00
Physicians Desk Reference	Prof Services Third Party	77.90
Pitney Bowes	Communications	212.17
Pitney Bowes Inc	Communications	487.73
Plateau Office Supplies Inc	Supplies and Materials	46.44
Polk City Directories	Supplies and Materials	515.00
Polly Mccullough	Rentals and Insurance	1,336.00
Postage By Phone	Communications	500.00
Postmaster	Communications	19,612.00
Purkey'S Office Supply	Supplies and Materials	58.07
Purkey'S Office Supply	Data Processing	59.38
Quill Corporation	Supplies and Materials	3,105.17
Quill Corporation	Data Processing	3,103.17
		635.93
Radford'S Office Technologies, Inc. Ramon Cordero	Supplies and Materials	
	Prof Services Third Party	166.50 360.00
Regina L Steele	Maint. & Repairs	
Reliable Office Supplies	Supplies and Materials	311.87
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rj Young Co.	Supplies and Materials	77.50
Robert Gus Radford	Prof Services Third Party	1,088.74
Robert J Young Co.	Rentals and Insurance	25,742.85
Robert J Young Co.	Data Processing	41.79
Robert R Ramsey	Travel	180.54
Roger Lewandowski	Rentals and Insurance	1,400.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	100.00
Roxanna Williams	Maint. & Repairs	200.00
Sam'S Club Direct	Supplies and Materials	73.54
Sam'S Club Direct	Data Processing	58.74
Sandra Bringle	Maint. & Repairs	675.00
Sarah E Curtis	Maint. & Repairs	97.50
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Supplies	Supplies and Materials	299.63
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sequachee Valley Electric Coop	Utilities and Fuel	176.17
Shelby County Government	Printing and Duplicating	158.99
Shelby County Government	Grants and Subsidies	11,726.41
Shields Electronics Supply	Supplies and Materials	20.61
Shred It	Prof Services Third Party	200.00
Shred It Nashville	Prof Services Third Party	10.00
Shred It Usa Inc	Prof Services Third Party	140.00
Shred-It	Prof Services Third Party	347.50
Shred-It Nashville	Prof Services Third Party	255.00
Sir Lic	Rentals and Insurance	2,400.00
Smoky Mountain Water	Supplies and Materials	144.35
Southern Office Products	Supplies and Materials	235.70
Southern Office Products	Data Processing	156.00
Southern Office Supply	Supplies and Materials	10.99
Southern Printing Svc	Printing and Duplicating	914.00
Springfield Dept Of Utilities	Utilities and Fuel	2,075.28
Sprint	Communications	11.68
Stacey Map Corporation	Supplies and Materials	453.00

Vendor Name	Description	Amount Paid
Stacy Lee Street	Rentals and Insurance	1,100.00
Staples Advantage	Supplies and Materials	3,031.98
Staples Advantage	Data Processing	339.33
Staples Business Advantage	Supplies and Materials	166.14
Staples Business Advantage	Data Processing	403.88
Steven Lawhon Phd	Prof Services Third Party	2,175.00
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
Tanya Jones	Maint. & Repairs	250.00
Taryon Carney	Maint. & Repairs	135.00
Tds Telecom	Communications	144.67
Tennessee Municipal League	Rentals and Insurance	13,250.12
Tennessee Waters Inc	Supplies and Materials	21.50
The Commercial Appeal	Prof Services Third Party	216.00
The Tennessean	Prof Services Third Party	20.81
Thermocopy Of Tenn Inc	Rentals and Insurance	153.45
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomson West	Prof Services Third Party	386.00
Tim Haszard	Maint. & Repairs	100.00
Tom Lawlers Inc	Supplies and Materials	269.01
Tom Lawlers Inc	Data Processing	549.87
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Jasper	Utilities and Fuel	15.60
Trenton Light And Water Department	Utilities and Fuel	977.23
Trustee Anderson County	Rentals and Insurance	4,000.00
Twin Lakes Telephone Cooperative Corp	Communications	278.38
United Cities Gas	Utilities and Fuel	167.39
United Parcel Service	Communications	21.25
Verizon Wireless	Communications	90.17
Verizon Wireless	Communications	863.88
Vickie L Stover	Prof Services Third Party	144.00
Virginia K Patton	Maint. & Repairs	120.00
Vital Records Control Inc	Rentals and Insurance	1,049.44
Volunteer Electric Co-op	Utilities and Fuel	153.45
W SInvestment Holdings Lp	Rentals and Insurance	1,603.25
Wal-Mart Community	Supplies and Materials	424.59
Walmart Payments	Supplies and Materials	43.25
Walton'S Office Products	Data Processing	748.31
Waste Management Of Jackson, Tn.	Utilities and Fuel	130.41
Waste Management, Inc	Utilities and Fuel	344.89
Watch Dog Security Systems	Maint. & Repairs	24.95
Water Authority Of Dickson County	Utilities and Fuel	25.50
Webnet Memphis Inc	Communications	1,299.95
West Payment Center	Prof Services Third Party	840.00
William Harmon	Rentals and Insurance	2,000.00
William R Newman D V M	Rentals and Insurance	1,920.00
Willie B Robertson	Maint. & Repairs	400.00
Wilson County Government	Rentals and Insurance	600.00
Xerox Corporation	Rentals and Insurance	2,473.10
Xo Communications Services Inc	Communications	3,461.44
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